

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DENISE D PATCH

§
§
§
§
§
§

Case No.: 09-29921

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2009.
- 2) This case was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/16/2010.
- 5) The case was dismissed on 04/14/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,725.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,755.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,755.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 9.92
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 120.82
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 130.74

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	9,192.20	10,863.30	10,863.60	.00	.00
AARON SALSSES & LEASE	SECURED	500.00	.00	300.00	.00	.00
AARON SALSSES & LEASE	UNSECURED	500.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	SECURED	10,500.00	15,696.91	15,034.00	1,397.20	227.56
CONSUMER PORTFOLIO S	UNSECURED	4,534.00	.00	662.91	.00	.00
AMERICAN COLLECTION	UNSECURED	1,248.00	NA	NA	.00	.00
LASALLE BANK	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	499.00	NA	NA	.00	.00
NICOR GAS COMP	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	661.00	499.68	499.68	.00	.00
US CELLULAR	OTHER	.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	242.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	101.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	365.00	NA	NA	.00	.00
UNITED CASH	OTHER	.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	6.00	NA	NA	.00	.00
AT & T	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	471.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
ENCIRCLE COLLECTIONS	UNSECURED	45.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	141.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	OTHER	.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	91.00	NA	NA	.00	.00
IQ TELECOM	OTHER	.00	NA	NA	.00	.00
MICHIGAN DEPT OF TRE	UNSECURED	400.00	NA	NA	.00	.00
MRSI	UNSECURED	2,521.00	NA	NA	.00	.00
MRSI	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	823.00	NA	NA	.00	.00
MRSI	UNSECURED	510.00	NA	NA	.00	.00
MRSI	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	371.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	371.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	425.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	OTHER	.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	404.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	270.00	NA	NA	.00	.00
PARAGONWAY	UNSECURED	725.00	NA	NA	.00	.00
PARAGONWAY	OTHER	.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	181.00	NA	NA	.00	.00
PREMIER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	242.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	26.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,910.00	1,910.25	1,910.25	.00	.00
OLIPHANT FINANCIAL C	UNSECURED	NA	112.44	112.44	.00	.00
RUSH UNIV MED CENTER	OTHER	.00	NA	NA	.00	.00
MED1 02 WINDY CITY E	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
UNIV CHICAGO PHYSICI	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,034.00	1,397.20	227.56
All Other Secured	<u>300.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	15,334.00	1,397.20	227.56
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,048.88	.00	.00

Disbursements:

Expenses of Administration	\$ 130.74	
Disbursements to Creditors	\$ 1,624.76	
TOTAL DISBURSEMENTS:		\$ 1,755.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.